

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GARRET JOHN MELANCON SR.
2213 Paul Gaudet St
Paulina, LA 70763

2. Office Sought (Include title of office as well)

Parish President
St James
47

OFFICE USE ONLY

Report Number: 54206

Date Filed: 11/11/2015

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK AND TRUST
190 North Airline
PO Box 509
Gramercy, LA 70052

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report GARRET JOHN MELANCON SR.

Daytime Telephone 225.869.6745(h)

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of November, 2015.

Garret John Melancon Sr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225.869.6745(h)225.206.

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,463.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,463.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,926.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,463.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,462.68

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 68.87

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGIONS BANK 1980 West Main Street Litcher, LA 70071</p>	<p>2. a. Date* <u>7/31/2015</u> b. Interest rate <u>2.12</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>9,825.64</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors GARRET JOHN MELANCON SR. 2213 Paul Gaudet St Paulina, LA 70763 Liability: 10000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/15/2015</td> <td style="text-align: center;">42.63</td> <td style="text-align: center;">0.29</td> </tr> <tr> <td style="text-align: center;">9/15/2015</td> <td style="text-align: center;">131.73</td> <td style="text-align: center;">17.63</td> </tr> </tbody> </table>	Date	Principal	Interest	8/15/2015	42.63	0.29	9/15/2015	131.73	17.63
Date	Principal	Interest								
8/15/2015	42.63	0.29								
9/15/2015	131.73	17.63								
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 1991 W Main Street Lutcher, LA 70071	10/13/2015	Nite out against Crime Parties DONATIONS. Drinks, Paper Towels etc Pd Visa 1568	\$ 36.49
FAMILY DOLLAR 1991 W Main Street Lutcher, LA 70071	10/13/2015	Nite out against Crime Parties, Donations Pd CASH	\$ 9.83
FAMILY DOLLAR 1991 W Main Street Lutcher, LA 70071	10/13/2015	Nite out against Crime Parties Donations Drinks, paper towels Pd Visa 1568	\$ 33.58
JUBILEE TRUCK STOP 29285 Hwy 3127 Vacherie, LA 70090	10/20/2015	Campaigning door to door Refuel Pd Visa 1568	\$ 42.62
LOBSERVATEUR PO Box 820 Bogalusa, LA 70429	10/21/2015	Ads in paper Pd ck # 1019	\$ 307.96
LUTHER HIGH SCHOOL PO Box 489 Lutcher, LA 70071	10/19/2015	Pep Rally Donation Pd ck # 1017	\$ 100.00
MATHERNE'S SUPERMARKET 3251 LA HWY 3125 Paulina, LA 70763	10/14/2015	Fundraiser Donation Drinks for Nicole Entrement Pd CASH	\$ 8.34
MATHERNE'S SUPERMARKET 3251 LA HWY 3125 Paulina, LA 70763	10/16/2015	Refueling for Door to door campaigning Pd Visa 1568	\$ 28.52
3. SUBTOTAL (optional)			\$567.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S SUPERMARKET 3251 LA HWY 3125 Paulina, LA 70763	10/13/2015	Refueling for Campaign runs. Nite out against Crime 11 parties !!!! Pd Visa 1568	\$ 39.50
NEWS EXAMINER 2290 Texas St Lutcher, LA 70071	10/15/2015	Ads in paper Pd ck # 1015	\$ 172.73
PAULINA POST OFFICE 2388 LA44 Paulina, LA 70763	10/13/2015	Stamps for Mailing , to Businesses , Etc Pd Visa 1568	\$ 49.00
ST JAMES HIGH SCHOOL BOOSTER CLUB 5181 Wildcat Street St James, LA 70086	10/16/2015	Donation to Booster Club Pd ck # 1016	\$ 150.00
VERON'S SUPERMARKET 1951 W Main St Lutcher, LA 70071	10/20/2015	Quarterback Clubs door prizes Pd ck # 1018	\$ 47.26
VERON'S SUPERMARKET 1951 W Main St Lutcher, LA 70071	10/30/2015	10/24/15 party expenses . jambalaya , drinks, etc Pd on 10/30/15 ck # 1020	\$ 345.00
VERON'S SUPERMARKET 1951 W Main St Lutcher, LA 70071	10/13/2015	Quarterback club Door Prizes Pd CASH	\$ 27.93
VERON'S SUPERMARKET 1951 W Main St Lutcher, LA 70071	10/06/2015	Quarterback Clubs Door Prizes Pd ck # 1014	\$ 41.89
3. SUBTOTAL (optional)			\$873.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 1803 Hwy 3125 Gramercy, LA 70052	10/13/2015	Fundraiser Donations Drinks for Nicole Entremont Pd CASH	\$ 22.77
3. SUBTOTAL (optional)			\$22.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,463.42

Form 102, Rev. 3/98, Page Rev. 3/98